

Printed on: 01/02/2020
ISABEL C. BALBOA [ICB-99001-00]

Page 1 of 2

**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2019 to 12/31/2019
Case Number: 18-26837 (ABA)

Trevor A. Anglin and Andrea L. Walker
2265 Horner Avenue
Pennsauken, NJ 08110

Monthly Payment: \$1,399.00
Payments / Month: 1
Current Trustee Comp.: 7.80%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/07/2019	\$261.50	01/18/2019	\$261.50	02/11/2019	\$500.00	02/11/2019	\$100.00
02/20/2019	\$261.50	02/28/2019	\$261.50	02/28/2019	\$261.50	03/18/2019	\$261.50
03/29/2019	\$261.50	04/15/2019	\$500.00	04/16/2019	\$261.50	04/30/2019	\$261.50
05/14/2019	\$261.50	05/23/2019	\$261.50	07/16/2019	\$261.50	07/24/2019	\$261.50
07/26/2019	\$261.50	08/06/2019	\$261.50	08/22/2019	\$261.50	09/03/2019	\$261.50
09/16/2019	\$261.50	10/01/2019	\$261.50	10/16/2019	\$261.50	10/29/2019	\$261.50
11/13/2019	\$261.50	11/26/2019	\$261.50	12/23/2019	\$261.50		

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	TREVOR A. ANGLIN	5	\$0.00	\$0.00	\$0.00	\$0.00
0	JENKINS & CLAYMAN	13	\$4,060.00	\$4,060.00	\$0.00	\$4,060.00
1	AT&T MOBILITY II, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
2	AMERIHEALTH	33	\$0.00	\$0.00	\$0.00	\$0.00
3	BANK OF AMERICA, N.A.	33	\$991.90	\$0.00	\$991.90	\$0.00
4	CARRINGTON MORTGAGE SERVICES, LLC	24	\$48,670.75	\$4,107.52	\$44,563.23	\$3,866.57
5	BANK OF AMERICA HOME LOANS	0	\$0.00	\$0.00	\$0.00	\$0.00
6	QUANTUM3 GROUP, LLC	33	\$338.71	\$0.00	\$338.71	\$0.00
7	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
8	COOPER FACULTY OB/GYN	33	\$0.00	\$0.00	\$0.00	\$0.00
9	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
10	HADDON EMERGENCY PHYSICIANS	33	\$0.00	\$0.00	\$0.00	\$0.00
11	KENNEDY HEALTH	33	\$0.00	\$0.00	\$0.00	\$0.00
12	M J ACKERMAN & ASSOCIATES	33	\$0.00	\$0.00	\$0.00	\$0.00
13	DEPARTMENT STORES NATIONAL BANK	33	\$1,064.83	\$0.00	\$1,064.83	\$0.00
14	NEW CENTURY FINANCIAL SERVICES, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
15	OUR LADY OF LOURDES MEDICAL CENTER	33	\$0.00	\$0.00	\$0.00	\$0.00
16	QUANTUM3 GROUP, LLC	33	\$266.54	\$0.00	\$266.54	\$0.00
17	PENNSAUKEN EMS	33	\$0.00	\$0.00	\$0.00	\$0.00
18	SYNCB/LORD & TAYLOR	33	\$0.00	\$0.00	\$0.00	\$0.00
19	SANTANDER CONSUMER USA, INC.	33	\$3,579.13	\$0.00	\$3,579.13	\$0.00
20	T-MOBILE	33	\$0.00	\$0.00	\$0.00	\$0.00
21	TERMINIX PROCESSING CENTER	33	\$0.00	\$0.00	\$0.00	\$0.00
22	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
23	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
24	ANDREA L. WALKER	0	\$0.00	\$0.00	\$0.00	\$0.00
25	CARRINGTON MORTGAGE SERVICES, LLC	13	\$531.00	\$531.00	\$0.00	\$531.00
26	JEFFREY E. JENKINS	0	\$0.00	\$0.00	\$0.00	\$0.00
27	QUANTUM3 GROUP, LLC	33	\$79.26	\$0.00	\$79.26	\$0.00
28	QUANTUM3 GROUP, LLC	33	\$481.04	\$0.00	\$481.04	\$0.00
29	QUANTUM3 GROUP, LLC	33	\$120.29	\$0.00	\$120.29	\$0.00
30	QUANTUM3 GROUP, LLC	33	\$148.30	\$0.00	\$148.30	\$0.00
31	QUANTUM3 GROUP, LLC	33	\$377.43	\$0.00	\$377.43	\$0.00
32	QUANTUM3 GROUP, LLC	33	\$167.58	\$0.00	\$167.58	\$0.00
33	QUANTUM3 GROUP, LLC	33	\$341.18	\$0.00	\$341.18	\$0.00
34	QUANTUM3 GROUP, LLC	33	\$181.97	\$0.00	\$181.97	\$0.00
35	COMENITY BANK/AVENUE	0	\$0.00	\$0.00	\$0.00	\$0.00
36	BANK OF AMERICA, N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
37	MICHIGAN STATE HOUSING DEVELOPMENT	0	\$0.00	\$0.00	\$0.00	\$0.00
38	BANK OF AMERICA, N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
39	BANK OF AMERICA, N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
40	DEPARTMENT STORES NATIONAL BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
41	FIG CAPITAL INVESTMENTS NJ13, LLC	24	\$30.28	\$2.56	\$27.72	\$2.41
42	QUANTUM3 GROUP, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
43	QUANTUM3 GROUP, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
44	SANTANDER CONSUMER USA, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
45	SYNCHRONY BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
46	ERIC CLAYMAN	0	\$0.00	\$0.00	\$0.00	\$0.00
47	COMENITY BANK/AVENUE	33	\$0.00	\$0.00	\$0.00	\$0.00
48	MACYS	33	\$0.00	\$0.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
09/01/2018	14.00	\$0.00
11/01/2019	Paid to Date	\$9,206.50
12/01/2019	45.00	\$1,399.00
09/01/2023	Projected end of plan	

Total payments received this period: \$7,376.00

Total paid to creditors this period: \$8,459.98

Undistributed Funds on Hand: \$241.10

Arrearages: \$2,275.00

Attorney: JENKINS & CLAYMAN